

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No.

25080882

PO Date

08/18/2025

Page

1 OF 1

ORDER FROM

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	121501-364-01	TIRE POLY 13x5.5x9.5 OTR	5.00	Each	8.70	318.42
2	11-PRESS	TIRE PRESS CHARGE	5.00	Each		44.37
3	079266-342-01	SP Tire Poly 13X5.5X8	2.00	Each		269.20
4	11-PRESS	TIRE PRESS CHARGE	2.00	Each		44.37
5	079494-341-01	PE Tire Poly 13X4.5X8	2.00	Each		235.60
6	11-PRESS	TIRE PRESS CHARGE	2.00	Each		44.37

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Quote # 935005436

Quote Date 8/15/2025

Terms - Net 30

Parts Counter Quote

Salesman: House CSSR

Writer:

BILL

TO: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

SHIP

TO: 7256
SHIP8 INC
SD2
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
NEED							0

PATRICK EMAILED IN FOR SOME DRIVE TIRES ON THE RR. SP. AND PE

Part #	Whse	Description	Bin	Qty	Each	Extended
121501-364-01	SAV	RR TIRE POLY 13x5.5x9.5 OTIR	T04B	5	318.42	1,592.10
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	5	44.37	221.85
079266-342-01	SAV	SP TIRE POLY 13x5.5x8	T04C	2	269.20	538.40
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	2	44.37	88.74
079494-341-01	SAV	PE TIRE POLY 13x4.5x8	T04C	2	235.60	471.20
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	2	44.37	88.74

Quote

This Quotation is valid for 30 days.

This Quotation is subject to +/- 10% variation based on cost (Freight is only an estimate).

Sub Total	\$3,001.03
Tax	\$210.07
Total	\$3,211.10






935005436 for 550-Adobe

Final Audit Report

2025-08-18

Created:	2025-08-15
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHECAABAAGMc8-Lk1FBWjV1DOpS8a96w94C74F8_

"935005436 for 550-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-08-15 - 6:04:01 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-08-15 - 6:04:06 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-08-18 - 1:04:08 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-08-18 - 1:04:38 AM GMT - Time Source: server
-  Agreement completed.
2025-08-18 - 1:04:38 AM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Order # 350028328

Reference # 935005436

Open Date 8/19/2025

Terms - Net 30

Parts Counter Order

Salesman: House CSSR

Writer:

BILL

TO: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

SHIP

TO: 7256
SHIP8 INC
SD2
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25080882							0

PATRICK EMAILED IN FOR SOME DRIVE TIRES ON THE RR, SP, AND PE

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079266-342-01	SAV	SP TIRE POLY 13x5.5x8	T04C	2	0	2	269.20	538.40
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PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	5	0	5	44.37	221.85
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	2	0	2	44.37	88.74
079494-243-01	SAV	TIRE POLY 13x4.5x8	T03B	2	0	2	235.60	471.20
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	2	0	2	45.67	91.34

"Return Policy"

All electrical or special ordered parts are non-returnable. Parts ordered from stock may be returned with a 25 % restocking charge.

Handwritten:
JTB
REC
08/20/2025

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	\$3,003.63
Tax	\$210.25
Total	\$3,213.88

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Inv # 350028328

Reference # 935005436

Inv Date 8/27/2025

Terms - Net 30

Parts Counter Invoice

Salesman: House CSSR

Writer:

BILL

TO: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

SHIP

TO: 7256
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